

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repairs of vehicle No. AP 9 AS 4444 – Expenditure of Rs.1,980-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 352

Dated:14-03-2011
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt. letter No. 27022/OP-II/A2/2010 Dt. 29-11-2010.
3. Bills received from M/s V.R.M. Auto works, Secunderabad Bills No.1501.

ORDER:

Sanction is hereby accord for incurring an expenditure of **Rs.1,980/- (Rupees One thousand Nine hundred and Eighty only)** towards replacement of clutch cable, Engine tune up, electrical wiring and Labour charges to the Govt. vehicle bearing No. **AP 9 AS 4444**, which is being used by Principal Secretary to Govt. (RD), Panchayat Raj and Rural Development Department. .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of "**M/s V.R.M. Auto Works". Secunderabad.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles".
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
**M/s V.R.M. Auto Works".
Secunderabad.**

Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER